# Division of Financial Management STARS -- Single Audit Report

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	14,185.72
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	810.48
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	4,005.82
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	19,002.02
10/05/2005	Supt of Public Instruction	1170200510054999000170	0348		10.553	School Breakfast Program	7,826.47
10/05/2005	Supt of Public Instruction	1170200510054999000180	0348		10.553	School Breakfast Program	192.48
11/09/2005	Supt of Public Instruction	1170200511094999000560	0348		10.553	School Breakfast Program	5,392.64
11/09/2005	Supt of Public Instruction	1170200511094999000570	0348		10.553	School Breakfast Program	161.25
12/08/2005	Supt of Public Instruction	1170200512084999000500	0348		10.553	School Breakfast Program	5,240.32
12/08/2005	Supt of Public Instruction	1170200512084999000510	0348		10.553	School Breakfast Program	150.93
01/11/2006	Supt of Public Instruction	1170200601114999000580	0348		10.553	School Breakfast Program	4,583.66
01/11/2006	Supt of Public Instruction	1170200601114999000590	0348		10.553	School Breakfast Program	85.49
02/09/2006	Supt of Public Instruction	1170200602094999000860	0348		10.553	School Breakfast Program	6,811.53
02/09/2006	Supt of Public Instruction	1170200602094999000870	0348		10.553	School Breakfast Program	271.54
03/08/2006	Supt of Public Instruction	1170200603084999000640	0348		10.553	School Breakfast Program	4,858.01
03/08/2006	Supt of Public Instruction	1170200603084999000650	0348		10.553	School Breakfast Program	170.44
04/12/2006	Supt of Public Instruction	1170200604124999000700	0348		10.553	School Breakfast Program	8,262.89
04/12/2006	Supt of Public Instruction	1170200604124999000710	0348		10.553	School Breakfast Program	194.25
05/10/2006	Supt of Public Instruction	1170200605104999000580	0348		10.553	School Breakfast Program	7,365.80
05/10/2006	Supt of Public Instruction	1170200605104999000590	0348		10.553	School Breakfast Program	85.50
06/01/2006	Supt of Public Instruction	1170200606014999000440	0348		10.553	School Breakfast Program	6,649.29
06/01/2006	Supt of Public Instruction	1170200606014999000450	0348		10.553	School Breakfast Program	163.42
09/27/2006	Supt of Public Instruction	1170200609274999000040	0348		10.553	School Breakfast Program	1,266.42
09/27/2006	Supt of Public Instruction	1170200609274999000050	0348		10.553	School Breakfast Program	1,497.84
						CFDA 10.553 Total:	61,230.17
10/05/2005	Supt of Public Instruction	1170200510054999000160	0348		10.555	National School Lunch Program	9,618.10
11/09/2005	Supt of Public Instruction	1170200511094999000550	0348		10.555	National School Lunch Program	8,049.78
12/08/2005	Supt of Public Instruction	1170200512084999000490	0348		10.555	National School Lunch Program	8,649.14
01/11/2006	Supt of Public Instruction	1170200601114999000570	0348		10.555	National School Lunch Program	7,794.86
02/09/2006	Supt of Public Instruction	1170200602094999000850	0348		10.555	National School Lunch Program	10,817.44
03/08/2006	Supt of Public Instruction	1170200603084999000630	0348		10.555	National School Lunch Program	9,283.04
04/12/2006	Supt of Public Instruction	1170200604124999000690	0348		10.555	National School Lunch Program	9,961.36

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Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
05/10/2006	Supt of Public Instruction	1170200605104999000570	0348		10.555	National School Lunch Program	8,438.32
06/01/2006	Supt of Public Instruction	1170200606014999000430	0348		10.555	National School Lunch Program	7,941.38
09/27/2006	Supt of Public Instruction	1170200609274999000030	0348		10.555	National School Lunch Program	3,505.60
						CFDA 10.555 Total:	84,059.02
07/13/2006	Supt of Public Instruction	1170200607134999000430	0348		10.559	Summer Food Service Program for Children	651.68
07/13/2006	Supt of Public Instruction	1170200607134999000420	0348		10.559	Summer Food Service Program for Children	6,243.73
08/09/2006	Supt of Public Instruction	1170200608094999000150	0348		10.559	Summer Food Service Program for Children	4,512.51
08/09/2006	Supt of Public Instruction	1170200608094999000170	0348		10.559	Summer Food Service Program for Children	700.45
08/09/2006	Supt of Public Instruction	1170200608094999000160	0348		10.559	Summer Food Service Program for Children	470.69
08/09/2006	Supt of Public Instruction	1170200608094999000180	0348		10.559	Summer Food Service Program for Children	73.07
						CFDA 10.559 Total:	12,652.13
10/06/2005	Supt of Public Instruction	117020051006J185000070	0348		10.564	Nutrition Education and Training Program	-220.00
10/27/2005	Supt of Public Instruction	1170200510274525000010	0348		10.564	Nutrition Education and Training Program	15.00
						CFDA 10.564 Total:	-205.00
11/30/2005	Department of Juvenvile Corrections	1285200511304420000090	0348	2004JFFX0073	16.540	Juvenile Justice and Delinquency Prevention A	800.00
01/24/2006	Department of Juvenvile Corrections	1285200601244576000070	0348	2004JFFX0073	16.540	Juvenile Justice and Delinquency Prevention A	11,945.55
05/31/2006	Department of Juvenvile Corrections	1285200605315977000080	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	6,932.00
05/31/2006	Department of Juvenvile Corrections	1285200605315977000070	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	-6,932.00
06/12/2006	Department of Juvenvile Corrections	1285200606124007000070	0348	2004JFFX0073	16.540	Juvenile Justice and Delinquency Prevention A	1,999.94
07/18/2006	Department of Juvenvile Corrections	1285200607184032000140	0348	2004JFFX0073	16.540	Juvenile Justice and Delinquency Prevention A	1,629.49
08/25/2006	Department of Juvenvile Corrections	1285200608254152000100	0348	2004JFFX0073	16.540	Juvenile Justice and Delinquency Prevention A	649.20
09/30/2006	Department of Juvenvile Corrections	1285200609305268000010	0348	2004JFFX0073	16.540	Juvenile Justice and Delinquency Prevention A	-649.20
09/30/2006	Department of Juvenvile Corrections	1285200609305268000020	0348	2004JFFX0073	16.540	Juvenile Justice and Delinquency Prevention A	649.20
						CFDA 16.540 Total:	17,024.18
06/15/2006	Supt of Public Instruction	1170200606144689000450	0348		16.727	Enforcing Underage Drinking Laws Program	243.41
						CFDA 16.727 Total:	243.41
06/15/2006	Supt of Public Instruction	1170200606144689000140	0348		20.600	State and Community Highway Safety	146.06
						CFDA 20.600 Total:	146.06
12/08/2005	Supt of Public Instruction	1170200512074713000480	0348		84.010	Chapter I Basic and Concentration Grants	25,730.00

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04/20/2006	Supt of Public Instruction	1170200604204405000220	0348		84.010	Chapter I Basic and Concentration Grants	41,940.00
05/10/2006	Supt of Public Instruction	1170200605084494000400	0348		84.010	Chapter I Basic and Concentration Grants	10,000.00
06/07/2006	Supt of Public Instruction	1170200606074642000340	0348		84.010	Chapter I Basic and Concentration Grants	7,760.00
						CFDA 84.010 Total:	85,430.00
03/08/2006	Supt of Public Instruction	1170200603074189000050	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	6,220.00
03/08/2006	Supt of Public Instruction	1170200603074188000310	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	62,570.00
04/26/2006	Supt of Public Instruction	1170200604264424000170	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	37,764.00
05/17/2006	Supt of Public Instruction	1170200605164539000350	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	10,000.00
06/07/2006	Supt of Public Instruction	1170200606074641000340	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	10,000.00
08/16/2006	Supt of Public Instruction	1170200608154225000590	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	52,816.00
						CFDA 84.027 Total:	179,370.00
03/06/2006	Professional-Technical Education	1503200603065234000010	0348	V048A050012	84.048	Vocational Education Basic Grants to States	8,462.38
03/06/2006	Professional-Technical Education	1503200603065234000020	0348	V048A050012	84.048	Vocational Education Basic Grants to States	550.00
08/15/2006	Professional-Technical Education	1503200608165381000200	0348	V048A050012	84.048	Vocational Education Basic Grants to States	13,343.62
08/15/2006	Professional-Technical Education	1503200608165381000210	0348	V048A050012	84.048	Vocational Education Basic Grants to States	500.00
						CFDA 84.048 Total:	22,856.00
03/08/2006	Supt of Public Instruction	1170200603074189000180	0348		84.173	Handicapped-Preschool Grants	1,072.00
03/08/2006	Supt of Public Instruction	1170200603074189000480	0348		84.173	Handicapped-Preschool Grants	5,562.00
04/26/2006	Supt of Public Instruction	1170200604264426000300	0348		84.173	Handicapped-Preschool Grants	828.00
05/17/2006	Supt of Public Instruction	1170200605164538000240	0348		84.173	Handicapped-Preschool Grants	661.00
08/16/2006	Supt of Public Instruction	1170200608154225000200	0348		84.173	Handicapped-Preschool Grants	415.00
						CFDA 84.173 Total:	8,538.00
11/16/2005	Supt of Public Instruction	1170200511144613000580	0348		84.186	Drug-Free Schools and Communities, State	467.00
11/16/2005	Supt of Public Instruction	1170200511144613000170	0348		84.186	Drug-Free Schools and Communities, State	140.00
12/21/2005	Supt of Public Instruction	1170200512194773000370	0348		84.186	Drug-Free Schools and Communities, State	500.00
01/25/2006	Supt of Public Instruction	1170200601254953000030	0348		84.186	Drug-Free Schools and Communities, State	4,214.00
02/23/2006	Supt of Public Instruction	1170200602224094000020	0348		84.186	Drug-Free Schools and Communities, State	9,250.00
04/20/2006	Supt of Public Instruction	1170200604204406000200	0348		84.186	Drug-Free Schools and Communities, State	2,447.00
	Supt of Public Instruction	1170200604204406000080	0348		84.186	Drug-Free Schools and Communities, State	7,500.00
	Supt of Public Instruction	1170200605234570000390	0348		84.186	Drug-Free Schools and Communities, State	1,000.00

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						CFDA 84.186 Total:	30,976.00
12/08/2005	Supt of Public Instruction	1170200512064711000250	0348		84.298	Innovative Education Program Strategies	1,505.00
04/19/2006	Supt of Public Instruction	1170200604174390000230	0348		84.298	Innovative Education Program Strategies	1,610.00
05/10/2006	Supt of Public Instruction	1170200605054490000240	0348		84.298	Innovative Education Program Strategies	670.00
						CFDA 84.298 Total:	3,785.00
04/26/2006	Supt of Public Instruction	1170200604264425000350	0348		84.318	Technology Literacy Challenge Fund Grants	2,457.00
						CFDA 84.318 Total:	2,457.00
12/08/2005	Supt of Public Instruction	1170200512064710000430	0348		84.367	Improving Teacher Quality State Grants	5,355.00
04/19/2006	Supt of Public Instruction	1170200604204392000160	0348		84.367	Improving Teacher Quality State Grants	15,848.00
05/10/2006	Supt of Public Instruction	1170200605084491000290	0348		84.367	Improving Teacher Quality State Grants	5,000.00
06/07/2006	Supt of Public Instruction	1170200606064638000320	0348		84.367	Improving Teacher Quality State Grants	2,580.00
						CFDA 84.367 Total:	28,783.00
12/27/2005	Health & Welfare	127020051227#927002680	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	2,481.33
04/18/2006	Health & Welfare	127020060418#042002030	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	3,308.44
06/15/2006	Health & Welfare	127020060616#109002150	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	1,660.23
06/15/2006	Health & Welfare	127020060616#109002160	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	827.11
						CFDA 93.558 Total:	8,277.11
						Vendor Total:	564,624.10